Construction division. Advice for giving credit to contractors/suppliers.

SI. No. – site bills register	10	128		ate - site	e bills	0 1	
Company Name:		mak le	P Sit	gister		201	10 202
Name of Contractor		C.		NN			GHT
Nature of work		CCR	040		47		
Work done	Fron	n Date		Look		YR	DOV Cert
Sl. Villa/Flat/block No.			Rate	Units	To Date Amou	2 e	Contracto
1. Perpiphon	rd	690	25-	DIN	12	<u> </u>	bill no
2. Cl Rend		010		1	17	220	
3. GROOV CU	199				+		
4. Wille BT	V			-	-		
5. filling wo	re						
6. V							
7.					-		
8.							
9.							
10.							
11. T	otal:				19 ^		
Bill required	PYES	□NO.	GST	oill requi	17,2		
Measurement &	Requ					YES]	
estimate sheet:		equired	estima	rement atc sheet:	1 1 1	Enclose	
PO/WO no.	_			O date:		Not enc	losed
Remarks:							
		,					
pproved by Decision							
ate: 20 10 20		Approved b	y Design	Team	Approve	d by M	D
Pate: 20 110 720	2	Date:			Date:	-) 1.1.	
ign:							

for hire charges, earth work, number civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for harnkey jobs where guideline rates are clearly given.



	Remarks
	G=Sum of E Item Head Total
Details	E=AxBxCxD F Quantity Units 154 Rft 280 Rft 40 Rft 90 Rft 50 Rft 15 Rft 15 Rft 15 Rft
MMR Kowkur IIp GHT Peripheral Road Groov Cutting & BT Filling work done Details A Suresh 20-Oct-2021	C D Height Nos. Height Nos. 1 1 1 1 2
roov Cutting & E	A B Length Width 154 28 20 30 30 25 15 8
MMR Kowkur Ilp GHT Peripheral Road Gr A Suresh 20-Oct-2021	Groov cutting & BT Filling
Measurement Sheet Company Name: Project: Description: Prepared By: Date:	S No. Item Head 1 Peripheral Road 2 Main Gate Area



Bill For Consumable charges

G Mannyam H .no 3-13-105/52 Bank colony Mallapur ,RR Districit,Telengana500076

Date: 20-10-2021

In favor of:

MMRKOWKURLLP

Project / Site: Location:

GHT Kowkur

Type of Work:

CC Road Groov cuttingWork

Towards: Allowance for Consumable Charges

Description

I. Brief description of work done:
Towards:- GHT Site Peripural Road CC Road inside
Groov Cutting & BT Filling work done
Total Amount is Rs:17,250/
Work Done from date 20-10-2021 to date 20-10-2021

Amount in words: Three Thousand Four Hundred Fifty Only/-

APPROVED BY

Bill For Labor charges

G Mannyam H .no 3-13-105/52 Bank colony Mallapur ,RR Districit,Telengana500076

Date: 20-10-2021

In favor of:

MMRKOWKURLLP

Project / Site: Location:

GHT Kowkur

Type of Work:

CC Road Groov cuttingWork

Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site Peripural Road CC Road inside Groov Cutting & BT Filling work done Total Amount is Rs:17,250/-	Rs : 6,900/-
	Work Done from date 20-10-2021 to date 20-10-2021	

Amount in words: Six Thousand niner Hundred Only/-

Sign:

2 C OCT 2021

A. SURESH PROJECT MANAGER

Bill For Hire Equipment charges

G Mannyam H.no 3-13-105/52 Bank colony Mallapur ,RR Districit, Telengana 500076

Date: 20-10-2021

In favor of:

MMRKOWKURLLP

Project / Site:

GHT

Location:

Kowkur

Type of Work:

CC Road Groov cuttingWork Towards: Allowance for hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site Peripural Road CC Road inside Groov Cutting & BT Filling work done Total Amount is Rs:17,250/- Work Done from date 20-10-2021 to date 20-10-2021	Rs : 6,900/-

Amount in words: Six Thousand niner Hundred Only/-

Sign:

\$&S(3)

2 0 OCT 2021

A. SURESH PROJECT MANAGER

Scription:
Peripheral Koad Groov Cutting & BT Filling work done Details
Prepared By: A Suresh
•
Work done to date: 20-10-2021
Date: 20 October 2021
moin doile inoill date: 20-10-2021
Sino. Item Description Quantity Units Rate Amount Item Head Total Remarks
98

